

# Tax Invoice

Pippa Robertson  
Boat Hire Sydney



Invoice No: E520897  
Invoice Date: 22/12/2022  
Tour Reference: Ref 37949  
Page: 1 of 1

Event: [520897] Boat Hire Sydney for "Work" Christmas Party (Guests: 30)  
Event Date: Friday, 2 December 2022  
Venue/s: Sydney Crystal

DATE	DESCRIPTION	QTY	AMOUNT	TOTAL
02/12/2022	No 2 King Street Darling Harbour	1	\$65.00	\$65.00
02/12/2022	No 1 King Street Darling Harbour	1	\$65.00	\$65.00
02/12/2022	Crystal Celebration Menu	30	\$179.00	\$4,833.00
	Discount Included: \$537.00			
02/12/2022	Standard Open Bar	30	\$0.00	\$0.00
02/12/2022	Sydney Crystal	4	\$0.00	\$0.00
02/12/2022	Juke Box / Karaoke	1	\$0.00	\$0.00
02/12/2022	Christmas Bon-bons	1	\$0.00	\$0.00
			<b>Total Charges</b>	<b>\$4,963.00</b>

## PAYMENTS

13/09/2022	Payment - Transfer	-\$1,225.00
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Charges this Invoice: \$4,963.00

Payments Received: -\$1,225.00

**BALANCE (Incl GST): \$3,738.00**

**GST (this invoice): \$451.18**

----- REMITTANCE ADVICE - Please detach and return with the payment -----

**Credit Cards:** We accept all major credit cards - service fees applicable  
(1.5 % - Visa, MCard and 3% AMEX)

☐ AMEX ☐ Visa ☐ Mastercard ☐ Bankcard ☐ Diners

Card No: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date: \_\_\_\_ / \_\_\_\_ CVV \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Signature: \_\_\_\_\_

**Direct Debit:** Please include 520897 with EFT payment  
Account Name: Captain Cook Cruises Pty Ltd  
Bank: ANZ BSB: 015 056 Account No: 841669104 Swift Code: ANZBAU3M



ABN: 17 008 272 302

Amount Payable: **\$3,738.00**

Service Fee (1.5 or 3% of total): \_\_\_\_\_

**Amt Payable (incl Service Fee):** \_\_\_\_\_

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**Paypal:** accountant@captaincook.com.au \*Invoice number must be included